

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) David Humke County Comm. District (if applicable) 2
 Office (if applicable) Washoe Val. NV 89704 Telephone No. 830-7571
 Mailing Address (include city and zip code) David @ david.humke.com
 E-Mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP
☐ AMENDED ☐ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- ☐ Annual Filing - Due January 15, 2006
 Period: January 1, 2005 - December 31, 2005
- ☐ Report #1 - Due August 8, 2006*
 Period: Jan. 1, 2006 - Aug 3, 2006
- ☒ Report #2 Due - October 31, 2006*
 Period: Aug. 4, 2006 - Oct. 26, 2006
- ☐ Report #3 Due - January 15, 2007**
 Period: Oct. 27, 2006 - Dec. 31, 2006
- ☐ Annual Filing - Due January 15, 2007
 Period: January 1, 2006 - December 31, 2006

2006 OCT 31 PM 3:49
 WASHOE COUNTY
 CLERK OF VOTERS
 FOR OFFICE USE ONLY

RECEIVED

- * These Reports are filed by incumbents/candidates running for office in the 2006 election cycle
 ** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY		This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet)		13,350 ⁰⁰	46,350 ⁰⁰
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)		25 ⁰⁰	300 ⁰⁰
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)		0	0
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)		0	0
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)		13,375 ⁰⁰	46,650 ⁰⁰
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)		0	0
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)		0	590 ⁰⁰

EXPENSES SUMMARY		This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)		14,130 ⁰³	45,656 ²⁶
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)		775 ⁰⁰	2266 ⁹²
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)		14,905 ⁰³	47,923 ²⁶
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)		0	0
12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15 th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)			

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

EL201.doc

Revised: Sep-05

PAGE 1 OF 12

Date 10-31-06

Report Period # 2

2
District (if applicable)

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PAGE 2 OF 12

Contributions in Excess of \$100.00
Report #2

David Humke

County Commission

District 2

Contributor Name & Address:	Date of Contrib.:	Amount:	Check if loan:	Name Address Of 3d Pty If loan Guaran. By 3d Pty:	Name & Address of person who forgave the loan if different than Contributor:
C.A.V. Strategies, Ltd. 5450 Louie Lane Reno, NV 89511	10-25-06	250.00	No	n/a	n/a
Art Associates, Inc. 5450 Louie Lane Reno, NV 89511	10-25-06	250.00	No	n/a	n/a
Tanamera Commercial Development, LLC 5470 Reno Corporate Dr. Reno, NV 89511	10-25-06	1000.00	No	n/a	n/a
L. E. Gilman 5220 Neil Rd., Ste. 210 Reno, NV 89502	10-23-06	200.00	No	n/a	n/a
Sierra Pacific Resources 6100 Neil Road Reno, NV 89511	8-24-06	500.00	No	n/a	n/a
Lewis Investment Co. of Nevada, LLC 3233 Park Center Cr. 5 th Fl. Costa Mesa, CA 92626	10-6-06	2000.00	No	n/a	n/a
Pierre A. Hascheff, Chartered 1029 Riverside Dr. Reno, NV 89509	9-20-06	1000.00	No	n/a	n/a
Rilite Aggregate Co. 3025 Mill St. Reno, NV 8902	9-12-06	1000.00	No	n/a	n/a
Diane and JM Bartmess 9732 St. Rte. 445, 410 Spanish Sprgs., NV 89436	9-6-06	500.00	No	n/a	n/a
Martin W. and Susan D. Johnson 900 Johnson Ln. Minden, NV 89423	9-8-06	500.00	No	n/a	n/a
Robert F. & Marilyn L. Rusk 4205 Old Hwy. 395 N. Carson City, NV 89704	8-27-06	300.00	No	n/a	n/a
HAWCO Development Co. 144 Greenridge Dr. Reno, NV 89509	8-26-06	1000.00	No	n/a	n/a

Annaliese & F. Kirk Odencrantz 3780 St. Andrews Dr. Reno, NV 89502	8-12-06	100.00	No	n/a	n/a
Dennis Bassford 6720 Fort Dent Way, #230 Seattle, WA 98188	8-17-06	500.00	No	n/a	n/a
Stations Casinos P.O. Box 29525 Las Vegas, NV 89126	8-10-06	2500.00	No	n/a	n/a
Rightway Investment Management, Inc. 5945 Los Altos Pkwy., 101 Sparks, NV 89434	8-10-06	1500.00	No	n/a	n/a
C.E.R.C.O. P.O. Box 11065 Reno, NV 89510-1065	8-10-06	250.00	No	n/a	n/a

Report Period # 2

2
District (if applicable)

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CAMPAIGN EXPENSES

Report Period # 2

David Ann Ke

Name (print)

County Comm.

Office (if applicable)

2

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period # 2Name (print) David AnnkeOffice (if applicable) County Comm.District (if applicable) 2

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
See Attached			

This page may be copied or duplicated if additional space is needed.

EXPENSES IN EXCESS OF \$100

NAME & ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE	CATEGORY:	DATE:	AMOUNT:
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JB Marketing, Inc. 610 S. Rock Blvd. Sparks, NV 89431	D	9-12-06	8630.83
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" "	D	10-25-06	5000.00
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Ken Gibson 955 So. Virginia, Ste. 202 Reno, NV 89502	D	10-9-06	500.00
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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Report Period # 2

IN KIND

[illegible]

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Report Period # 2

**In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

[illegible]

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**IN KIND CAMPAIGN
EXPENSES**

Report Period # 2

Name (print) David Humke

Office (if applicable) County Comm.

District (if applicable) 2

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
<u>None</u>			

This page may be copied or duplicated if additional space is needed.

Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

David Humke

County Commission

2

Name (print)

Office (if applicable)

District (if applicable)

2140 Ox Cir.

Washoe Valley, NV 89704

830-7571

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

Select Appropriate Box(es)

☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP☐ AMENDED ☐ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

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WASHOE COUNTY
REGISTRAR OF VOTERS

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(See page 1 of instruction sheet)
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(See page 2 of instruction sheet)
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4. Total Monetary Contributions in the form of loans that were forgiven
(See page 2 of instruction sheet)

This Period

Cumulative
From Beginning of
Report Period #1
through End of
This Reporting
Period

7,000	53,350
0	300
0	0
0	0

This Period

Cumulative From
Beginning of
Report Period #1
Through End of
This Reporting
Period

5. Total Amount of Monetary Contributions Received
(Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
(See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

0	0
0	590

7,000	53,350
-------	--------

EXPENSES SUMMARY

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(See page 2 of instruction sheet)
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(See page 3 of instruction sheet)

15,631.31	61288.07
892.00	3158.92
16,523.31	64446.99

0	0
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AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

David E. Humke

Signature

Date

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Report Period # 3

County Comm.
Office (if applicable)

2
District (if applicable)[illegible]

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Revised: Oct-05

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Report Period | #3

2
District (if applicable)

[illegible]

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CAMPAIGN EXPENSES

Report Period # 3

David Humke

Name (print)

County Comm

Office (if applicable)

2

District (if applicable)

Expense Categories

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Other miscellaneous expenses	J

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Report Period # 3

2
District (if applicable)

Report Period # 3

2
District (if applicable)

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Report Period # 3

2
District (if applicable)

Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

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